

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Piti, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

NO. P176A04714

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L. CORRESPONDENCE ETC.

DATE

JOB ORDER NO.

8/01/2017 290017202240

240

E D 0

FO.8.

AIR FREIGHT IEL CONTACT SHIP VIA:

TO: DATA MANAGEMENT RESOURCES, 891 ARMY DR., SUITE 110 BARRIGADA, GU 96913

VENDOR

D3366001

CONSIGNEE, DESTINATION & MARKING

H DEPT. OF LAND MANAGEMENT 590 SOUTH MARINE CORPS DR.

PITC BUILDING SUITE 733 TAMUNING,, GU 96913-0000

O DIM DIRECTOR'S OFFICE LSRF

AUTHORITY

** INVITATION NO.

Telephone: 671 647-3674

Email: DMR@DMRPACIFIC.COM

** CONTRACT NO.

Fax: 671 477-3677

TIME FOR DELIVERY C C HITTUG

EXPIRING

DISCOUNT TERMS:

3111(c)			6-8 WEEKS			
M ARTICLES OF SERVICES	QTY.	UNIT	UNIT PRICE	AMOUNT	DOCUMENT NUMBER	FAI
1 APC BACK-UPS PRO 1500VA BATTERY BACKUP & AMP; SURGE PROTECTOR (BR1500G)	10	EA	244.000	2440.00	Q172900062	The second secon
THREE (3) YEARS MANUFACTURER WARRANTY ON UPS UNITS.					of principal polythyles is a	or a standard from the
POC: HENRY DELA CRUZ 649-5263 EXT. 526	manda masa ayaasa maaa ayaasa aa					And a standard to
*** NOTHING FOLLOWS ***						And the property beautiful to
			· Description from the second			And Control of the
			77		photos control of the state of	
					Appropriate de la Companya del Companya de la Compa	A Variation in the second
		and the state of t				protected television
NOTE: THE GOVERNMENT OF GUAM WILL NOT BE F Note: Amounts due this Purchase Orde of Guam inclusive of but not limited other damages, penalties, and Attorn ALL LATE DELIVERIES AND ACCEPTANCES 6101(9)(a) OF THE GAR.	r may	be of axes, f	f set for mond ees, and retur after failure	ies due the ned checks to pay	Government plus for accordingly	1.20
PECIAL INSTRUCTION S TO VENDOR: 3. SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF A	CCOUNTS, E	DEPARTMENT	OF ADMINISTRATION;	2440.00	A. DO NOT FILL THIS C	
GOVERNMENT OF GUAM, P.O. BOX 884, AGANA, GUAM 96910 PAYMENT IN THIRTY (30) DAYS UPON RECEIPT OF MERCHANDASE IN GUAM IN GOX THIS ORDER SUBJECT TO CONDITIONS ON REVERSE SIDE. **** THIS ORDER, IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERF *****ON ALL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUMBER UPON IN GUAM	OD CONDITI	ON. NOTTIONS SPE	CIFIED ON THIS BID.	TOTAL	EXCEEDS THIS TOTAL	L. BRAY
	DVANCE P AUTHORIZ PAYMENT ENCLOSED	[GNATURE:		Procurement Off	ice

PAGE



BARRIGADA, GU 96913

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

148 Route 1 Marine Drive Piti, Guam 96925

D3366001

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P176A04714

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE ETC.

JOB ORDER NO.

OBJCL

8/01/2017 290017202240

240

V E N

FO.B.

TO: DATA MANAGEMENT RESOURCES, LLC 891 ARMY DR., SUITE 110

SAIR FREIGHT TEL CONTACT (SHIP VIA:

CONSIGNEE, DESTINATION & MARKING **VENDOR**

> H DEPT. OF LAND MANAGEMENT \$50 SOUTH MARINE CORPS DR.

PITC BUILDING SUITE 733

O R	Telephone: 671 647-3674 Email: DMR@DMRPACIFIC.COM	Fax: 671 477-36			U 96913-0000 'S OFFICE LSRF	
3111 (** CONTRACT NO.	TIME FOR DELIVERY 5-8 WEEKS	EXPIRING D	ISCOUNT TERMS:	a pure de après
EM	ARTICLES OF SERVICES	QIV. UNI	UNITPRICE	AMOUNT	DOCUMENT NUMBER	FAV
. Ack	order is subject to the followed and copy of this ordinate shipping date.	der must be sign	ned and return			many et de the epoch of the destination, opening this other destination
spe be	variation in any of the term cification on this order, in effective without buyer's wa king list must accompany eac	respective of the consent.	the wording of	the seller's	acceptance, will	SCHOOL BUT AND IN
ser	ial number for each item. pments must be identified as					A the same of the
1	erial is subject to buyer's ivery; if specifications are	- 1	7 -		1	salida delle messer più i tessi brit e
del is dat	connection with any prompt privery and acceptance at destractived in the office species of delivery and acceptance count, on the date of the materials.	ination, or froified by the Go E. Payment is de	om the date the vernment of Gu- eemed to be made	e correct inv am, if the la	oice or voucher tter is later tha	aļn
7. Ove	rshipments, unless specific	ally authorized	, will not be	accepted.	and the state of t	Collection of collection and the
	connection with bid awards a cial Provisions and Bid Gene				e governed by the	4
B. SEND CO GOVERN C. PAYMEN D. THIS OR E. ** 11 THIS	TRUCTION S TO VENDOR ERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIV VICENT OF GUAM, P.O. BOX, 884, AGANA, GUAM 96910. IT IN THIRTY (30) DAYS UPON RECEIFT OF MERCHANDSSE IN GU RDER SUBJECT TO CONDITIONS ON REVERSE SIDE. S ORDER IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GE LL AIR SHIPMENTS HAVE AIR FREIGHT COMPANY CALL THIS NUI M.	IAM IN GOOD CONDITION. NERAL TERMS AND CONDITIONS	SPECIFIED ON THIS BID.	2440.00 TOTAL	A. DO NOT FILE THIS OF IF WOLLD TOTAL COST EXCEEDS THIS TOTAL PASSAT CHANGES AND RE THIS ORDER FOR AMEND	I L. Fransi
SERVICES, A	OR PLASE SUPPLY PROMPTLY THE ABOVE ARTICLE WILL CORRESPONDENCE PERTAINING TO THIS ORDER INCLU SHIPPING DOCUMENTS AND PACKAGES MUST BEAR ORDER NUMBER SHOWN ABOVE.	JUING AUTHORIZATION		mo along	Progurament Offi	i cer

PURCHASE ORDER NUMBER SHOWN ABOYE.
SEE REVERSE SIDE FOR PURCHASE ORDER TERMS AND CONDITIONS.

ENCLOSED Claudia S And Cfalle Chief Procurement Officer

2 OF 3 PAGE



FO.B.

PURCHASE ORDER

GENERAL SERVICES AGENCY DEPARTMENT OF ADMINISTRATION GOVERNMENT OF GUAM

> 148 Route 1 Marine Drive Pitl, Guam 96925

TRAN CODE

THIS PURCHASE ORDER NUMBER

No. P176A04714

MUST APPEAR ON ALL INVOICES PACKING SLIPS, PACKAGES B/L, CORRESPONDENCE ETC.

#ARR FREIGHT TEL CONTACT SHIP VIA:

DATE

DATE

JOB ORDER NO.

DBJCL

8/01/2017

290017202240

240

PREPARE SHOW CHIPPING CHARGES AS SEPARATE HEM ON IN CONSIGNEE, DESTINATION & MARKING **VENDOR** TO: V DEPT. OF LAND MANAGEMENT DATA MANAGEMENT RESOURCES, LLC D3366001 E 1 590 SOUTH MARINE CORPS DR. BS1 ARMY DR., SUITE 110 N PITC BUILDING SUITE 733 HARRIGADA, GU 96913 D TAMUNING,, GU 96913-0000 0 Telephone: 671 647-3674 Fax: 671 477-3677 ODLM DIRECTOR'S OFFICE LSRF Email: DMR@DMRPACIFIC.COM DISCOUNT TERMS: ** INVITATION NO. ** CONTRACT NO. TIME FOR DELIVERY EXPIRING AUTHORITY 6-8 WEEKS 3111 (c)

	ARTICLES OF SERVICES GIV. UNIT UNIT PRICE AMOUNT DOCUMENT NUMBER
	* * * * * * * * * * * * * * * * * * * *
	* VENDOR ACKNOWLEDGMENT
	*
	* RETURN TO SUPPLY MANAGEMENT DIVISION
	* DATE OF RECEIPT OF THIS ORDER 09/13/2017
	# DATE OF RECEIPT OF THIS ORDER US/15/2017
1	* SIGNATURE
	* Tricia Cruz
	* * * * * * * * * * * * * * * * * * * *
	* RECEIVING REPORT COPY
	* I CERTIFY THE ABOVE ARTICLES AND/OR SERVICES HAVE/HAS BEEN
	* RECEIVED AND/OR RENDERED AND THE SAME HAS BEEN INSPECTED
	* AND ACCEPTED EXCEPT AS OTHERWISE NOTED BEREIN.
	*
	*
	* DATE RECEIVED: SIGNATURE:
	A. DO NOT FILL THIS ORD
	ORIGINAL AND THREE (3) COPIES OF INVOICE TO DIVISION OF ACCOUNTS, DEPARTMENT OF ADMINISTRATION: 2440.00 IF YOUR TOTAL, COST EXCEEDS THIS TOTAL.
	KIT (30) DAIS DYDN RECEIPT OF REALPARDSE IN GEATT RY GOOD CONDITION.
# # THIS OF	IS SUBJECT TO THE SPECIAL PROVISIONS, AND BID GENERAL TERMS AND CONDITIONS SPECIFIED ON THIS BID.
* UN ALL AL	FASE SUPPLY PROMPTLY THE AROVE ARTICLES OR ADVANCE PAYMENT
IN GUAM.	
IN GUAM.	
IN GUAM.	RESPONDENCE PERTAINING TO THIS ORDER INCLUDING AUTHORIZATION AUTHORIZATION PAYMENT AUTHORIZATION PAYMENT PAYMENT PAYMENT